

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:	Carter III, Sherman A	§	Case No. 06 B 16084
	Carter, Jeannine L	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/06/2006.

2) The plan was confirmed on 03/12/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 10/27/2008.

6) Number of months from filing or conversion to last payment: 22.

7) Number of months case was pending: 29.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$39,090.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$23,721.41
Less amount refunded to debtor	\$1,988.16

**NET RECEIPTS:** \$21,733.25

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,100.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,243.14
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,343.14

Attorney fees paid and disclosed by debtor \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Condor Capital Corp	Secured	\$27,292.72	\$27,292.72	\$27,292.72	\$17,350.00	\$0
Dyck O'Neal Inc	Secured	\$10,409.95	\$10,409.95	\$10,409.95	\$1,040.11	\$0
Dyck O'Neal Inc	Secured	\$139,277.99	\$132,009.20	\$132,009.20	\$0	\$0
Wells Fargo Bank	Secured	\$4,612.84	NA	NA	\$0	\$0
Wells Fargo Bank	Secured	\$144,942.00	NA	NA	\$0	\$0
Wells Fargo Home Mortgage	Secured	NA	\$141,639.40	\$141,639.40	\$0	\$0
Wells Fargo Home Mortgage	Secured	NA	\$4,612.84	\$4,612.84	\$0	\$0
Asset Acceptance	Unsecured	NA	\$27,952.65	\$27,952.65	\$0	\$0
Condor Capital Corp	Unsecured	NA	\$0	\$0	\$0	\$0
Credit Union One	Unsecured	\$600.00	\$534.69	\$534.69	\$0	\$0
Credit Union One	Unsecured	NA	\$405.53	\$405.53	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$268.74	\$268.74	\$0	\$0
ECast Settlement Corp	Unsecured	\$662.98	\$758.01	\$758.01	\$0	\$0
Galway Financial Service	Unsecured	NA	\$860.00	\$860.00	\$0	\$0
Jefferson Capital	Unsecured	NA	\$197.40	\$197.40	\$0	\$0
Jefferson Capital	Unsecured	NA	\$281.08	\$281.08	\$0	\$0
Kmart Corp	Unsecured	\$521.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Kmart Corp	Unsecured	\$66.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$5,977.08	NA	NA	\$0	\$0
Personal Finance Company	Unsecured	\$2,858.28	\$3,121.41	\$3,121.41	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$132,009.20	\$0	\$0
Mortgage Arrearage	\$156,662.19	\$1,040.11	\$0
Debt Secured by Vehicle	\$27,292.72	\$17,350.00	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$315,964.11	\$18,390.11	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$34,379.51	\$0	\$0

**Disbursements:**

Expenses of Administration	\$3,343.14	
Disbursements to Creditors	\$18,390.11	
<b>TOTAL DISBURSEMENTS:</b>		\$21,733.25

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 19, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.